



## FACILITY COMPLIANCE AUDIT REPORT

### Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY:</b>  <b>PERMIT NO.:</b> 43-04  <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill	<b>X</b>	Industrial Landfill		DEMO		SDTF		

**Date of Audit:** May 17, 2011

**Date of Last Audit:** October 2, 2008

**FACILITY NAME AND ADDRESS:**

Central Carolina Tire Disposal  
1616 McKoy Town Road  
Cameron, NC 28326

**GPS COORDINATES:** N: 34.59164 E: -78.98829

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Thomas A. Womble, President  
Johnny Holder, General Manager  
919-499-2301

**FACILITY CONTACT ADDRESS:**

Central Carolina Holdings, LLC.  
1616 McKoy Town Road  
Cameron, NC 28326

**AUDIT PARTICIPANTS:**

Drew Hammonds, NCDENR Solid Waste Section  
Mary Whaley, NCDENR Solid Waste Section  
Wes Hare, NCDENR Solid Waste Section  
Shawn McKee, NCDENR Solid Waste Section

Ben Barnes, NCDENR Solid Waste Section  
Ray Williams, NCDENR Solid Waste Section  
Tim McNeill, Central Carolina

**STATUS OF PERMIT:**

PTO issued March 16, 1992.  
Amendment #4 PTO Cell2 issued July 30, 2002.  
Amendment #5 PTC Phase 3 Cell 3A issued April 14, 2005.  
Amendment #6 PTO Phase 3 Cell 3A issued July 26, 2006. Permit to expire July 26, 2011.  
Permit is scheduled for review.

**PURPOSE OF AUDIT:**

Comprehensive audit

**NOTICE OF VIOLATION(S):** None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

NA

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**AREAS OF CONCERN AND COMMENTS:**

1. Operating hours are 6:00 am to 4:30 pm Monday – Friday.
2. The sign at the facility entrance is correct.
3. The records were on site and available for inspection.
4. The facility is currently disposing of waste in Phase 3 Cell 3A. The application to construct and operate the next phase has been submitted to the permitting branch for review.
5. A closure certification was provided to the permitting branch for Phases 1 and 2 of the monofill.
6. A few rills and sparse vegetation were observed along the side slopes of the closed portions of phases 1 and 2. The rills should be repaired to prevent further erosion and the sparsely vegetated areas reseeded to establish a vegetative growth sufficient to restrain erosion.
7. Monitor wells observed during the audit were locked, labeled and had the data plate.
8. The semi-annual sampling is being performed in accordance with the permit.
9. The working face of phase 3 cell 3A was of a manageable size.
10. The cover was adequate at the time of the audit.
11. The access roads to the monofill are sandy. Please ensure that the roads are properly maintained.
12. Please ensure that employees working in the landfill receive necessary training in landfill operations.

Digital photos were taken during the audit.



Top of closed phases 1 & 2 facing NE.



Top facing S.



South side slope sparse vegetation with erosion.



West side slope sparse vegetation minor erosion.



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MW with data plate and locked.



MW locked and numbered.



Cell 3A working face.



Cell 3A working face.



Cell 3A working face.



East side slope cell 3A.

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Please contact me if you have any questions or concerns regarding this audit report.



Phone: 910-433-3351.

Drew Hammonds  
Environmental Senior Specialist  
Solid Waste Section  
***Regional Representative***

Delivered on : <u>May 31, 2011</u> by		Hand delivery	<b>X</b>	E Mail		Certified No. <u>  </u>
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cc: Linda Culpepper, Deputy Director Division of Waste Management  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer  
Geof Little, Permitting Branch  
Mary Whaley, Solid Waste Section  
Wes Hare, Solid Waste Section  
Ray Williams, Solid Waste Section  
Ben Barnes, Solid Waste Section  
Shawn McKee, Compliance Officer  
Tim McNeill, Central Carolina Holdings